VENDOR NO. **VENDOR NAME CHECK NUMBER** 3203 DIVISION OF OIL, GAS & MINING 245890 Account#: Reference Date Description Record **Gross Amount** Discount Retainage **Net Amount** Previous Balance 7091046 M490011-2009 6/20/09 M490011 PELICAN POINT OUA 1.000.00 0.00 0.00 0.00 0.00 1,000.00 7091047 M350026-2009 6/20/09 M350026 POINT OF MOUNTAIN 1,000.00 0.00 0.00 0.00 0.00 1,000.00 This portion MUST be returned with your payment to ensure proper credit. THANK YOU ACCOUNT BILLED PROJECT NAME PERMIT ID GENEVA ROCK PRODUCTS, INC PELICAN POINT QUARRY M490011 **DUE DATE** ANNUAL FEE AMOUNT DUE **FEE ENGLOSED FEE NOT ENCLOSED*** 07/25/2009 \$1,000 \$1,000 Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due. If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; DIVISION OF OIL GAS AND MINING The Division will verify the reclamation work. 1594 WEST NORTH TEMPLE SUITE 1210 Forms and other permit-related information are PO BOX 145801 available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 for more information. **SALT LAKE CITY UT 84114-5801** AUG 0 3 2009 Please make check payable to: DIV. OF OIL, GAS & MINING Division of Oil. Gas and Mining RECEIVED AUG U 3 2009 DIV. OF OIL, GAS & MINING Vendor No. ross Amount Discount Retainage Previous Balance Net Amount 3203

DETACH AND RETAIN THIS STATEMENT

GENEVA ROCK PRODUCTS, INC.

0.00

0.00

2,000.00

0.00

BACKGROUND AND MICROPRINT BORDER EVA HOCK PRODUCTS INC DATE O BOX 538 OREM UTAH 84059 (801) 765:7800 7/23/09 wo thousand and xx / 100 Dollars*** 245890 CRIGINAL CHECK **CHECK AMOUNT** POUTÉD TO ACCOUNTING \$2,000.00 DIVISION OF OIL, GAS & MINING P O BOX 145801 SALT LAKE CITY, UT 84114-5801

2,000.00

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